

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

c/o Peter Vanlockwood, Esq.

Caplin & Drysdale

One Thomas Circle

Washington, DC 20005

DATE: September 27, 2005

MATTER: 100055.WRG01

INVOICE: 202839

MATTER: CLAIMANTS COMMITTEE

Robert M
Horkovich

INVOICE SUMMARY

Professional Services:	5,035.50
Costs:	169.64
	<hr/>
Total Current Invoice:	\$5,205.14
Outstanding Balance From Prior Invoices (See Listing):	11,192.50
	<hr/>
TOTAL AMOUNT DUE:	<u><u>\$16,397.64</u></u>

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September 27, 2005

INVOICE:

202839

MATTER: CLAIMANTS COMMITTEE

INVOICE LIST

INVOICE	DATE	INVOICE TOTAL
202173	08/31/05	11,192.50
OUTSTANDING BALANCE FROM PRIOR INVOICES:		<u>\$ 11,192.50</u>

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

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PROFESSIONAL SERVICES through 08/31/05

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/01/05	Continued work on Solvent/Insolvent, Settled/Unsettled Excel & Corel chart creation	W001	HEG	4.00
08/01/05	Revisions to color-coded insurance charts.	W001	KS	2.50
08/02/05	Additional edits to Excel & Corel charts needed	W001	HEG	1.50
08/02/05	Revisions to color-coded insurance charts	W001	KS	1.00
08/02/05	Researched and communications with parties involved in case regarding removal of J. Glatzer from service list per his request	W001	NEJ	1.60
08/05/05	Additional data reconfiguring to better break out issues	W001	HEG	2.00
08/08/05	Conference with H. Gershman re: asbestos exclusion issues policy chart revision.	W001	GFF	0.40
08/08/05	Requested reworking of Excel data and Corel color charts to better reflect core targets: Unsettled/Solvent Ins. Cos.	W001	HEG	3.50
08/08/05	Revisions to color-coded insurance charts	W001	KS	1.50
08/09/05	Continued work on data reshuffle to breakout solvent/unsettled insurance companies.	W001	HEG	2.00
08/16/05	Continued reworking of Excel spreadsheets and Corel color charts to best reflect target areas of concern	W001	HEG	2.50
08/16/05	Attention to schedule of solvent unsettled policies without pollution exclusions.	W001	RMH	0.50
08/17/05	Continued reworking of insurance company participation data to isolate solvent/unsettled target companies per RMH.	W001	HEG	1.50
08/24/05	Created chart for tracking fee application payments	W011	KSF	0.50
08/25/05	Edited accounting bill for fee application	W011	KSF	0.60
08/26/05	Made additional edits to accounting bill for July fee application, communicated same to accounting department for changes in bill	W011	KSF	0.40

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MATTER: 100055.WRG01

September 27, 2005

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MATTER: CLAIMANTS COMMITTEE

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/31/05	Made final edits to accounting bill and communicated same to Campbell & Levine for preparation and filing of July fee application	W011	KSF	0.50

TOTAL FEES: **5,035.50**

FEE SUMMARY

	RATE	HOURS	TOTALS
Glenn F Fields	250.00	0.40	100.00
Harris E Gershman	190.00	17.00	3,230.00
Karen S Frankel	185.00	2.00	370.00
Kathleen Samet	150.00	5.00	750.00
Noelia E Jaramillo	155.00	1.60	248.00
Robert M Horkovich	675.00	0.50	337.50
TOTAL FEES:			5,035.50

SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Glenn F Fields	0.40	100.00
Harris E Gershman	17.00	3,230.00
Kathleen Samet	5.00	750.00
Noelia E Jaramillo	1.60	248.00
Robert M Horkovich	0.50	337.50
TOTAL:	24.50	4,665.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

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MATTER: 100055.WRG01

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	HOURS	TOTALS
Karen S Frankel	2.00	370.00
TOTAL:	2.00	370.00

COSTS through 08/31/05

DATE	DESCRIPTION OF COSTS	AMOUNT
08/01/05	AIRFREIGHT	10.60
08/01/05	AIRFREIGHT E107	13.35
08/01/05	DI - PHOTOCOPYING - E101	1.00
08/10/05	AIRFREIGHT E107	50.91
08/10/05	AIRFREIGHT e107	60.19
08/10/05	DI - PHOTOCOPYING - E101	1.00
08/31/05	AP - PHOTOCOPYING - - - VENDOR: COMPLETE COPY CENTER INC. Color reproductions of insurance coverage charts E101	32.59

TOTAL COSTS: 169.64

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	135.05
XE	DI - PHOTOCOPYING -	2.00
XX	AP - PHOTOCOPYING -	32.59
	TOTAL COSTS:	169.64

TOTAL DUE: \$5,205.14

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REMITTANCE COPY

Professional Services:	5,035.50
Costs:	169.64
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Total Current Invoice:	\$5,205.14
Outstanding Balance From Prior Invoices:	11,192.50
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TOTAL AMOUNT DUE:	<u>\$16,397.64</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.